



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE: (check all that apply to this audit with same Permit number)**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Alamance <b>PERMIT NO.:</b> 01-05 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 06/23/08.

Date of Last Audit: 05/01/08

**FACILITY NAME AND ADDRESS:**

Coble's Sandrock, Inc.  
5833 Foster Store Road  
Liberty, N.C. 27298

**GPS COORDINATES: (Decimal Degrees) N: 35.94834 E: 79.52440****FACILITY CONTACT NAME AND PHONE NUMBER:**

Kent Coble 336-565-4750

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Kent Coble, Coble's Sandrock  
Chris Marriott, NCDENR

**STATUS OF PERMIT:**

Permit to Operate Issued: September 30, 1998

Permit Modified: April 4, 2000 (Area Certification)

Permit Modified: August 29, 2000 (Area Certification)

Permit Modified: January 24, 2002 (adding 1.15 acres to the existing 5.85 acre footprint, increasing the finished landfill slopes from 4:1 to 3.5:1, increasing final elevations, and inclusion of Treatment and Processing)

Permit to Construct Issued: May 20, 2003 (Permit to Construct Phase 2)

Permit to Operate Issued: January 30, 2004 (Phase 2, Cell A)

Permit to Operate Issued: October 1, 2004 (Phase 2, Cell B)

Permit Expiration Date: January 30, 2009

Draft Permit to Construct: June 23, 2006 (Construct Phases 3A and 3B)

**PURPOSE OF AUDIT:**

Follow-up Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

None

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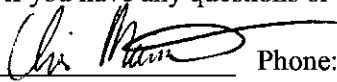
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**AREAS OF CONCERN AND COMMENTS:**

1. The facility is a Construction & Demolition Landfill and conducts treatment and processing operations consisting of mobile home deconstruction/disposal, metals collection, and collection and grinding of wood waste for mulch. There is also an associated notified LCID at the site.
2. The geographic service area for the facility includes the counties of Alamance, Cabarrus, Caswell, Chatham, Davidson, Durham, Forsyth, Green, Guilford, Lee, Orange, Randolph, Rockingham, and Wake.
3. Required signage is in place.
4. The facility continues to work on an understanding with Orange County to properly calculate recycling percentages as required per Orange County Ordinances.
5. Observed landfill operations.
6. Good compaction of waste, the working face was observed to be marginally large. Working face should not exceed one-half acre in size.
7. Current C&D landfill disposal currently being conducted in the Phase 2 Cell B area of the landfill.
8. The edge of waste boundaries is delineated by permanent markers.
9. Active metal collection was being conducted on the landfill. Roll-off containers on the landfill are utilized for the collection of metals. The facility is currently collecting and separating steel, copper, aluminum, and stainless steel.
10. *No blowing materials were observed at the time of inspection. This was noted as an area-of-concern during the May 1, 2008 inspection. Efforts to control blowing litter should be maintained at all times.*
11. *All prior waste receiving areas have been covered with sufficient earthen material. Areas on top of Phase 1 have been seeded according to K. Coble. Areas looked good, efforts to cover waste should be maintained as required.*
12. Permit application for Phase 3 of the landfill has been submitted and is under review. The revised permit application was dated March 2007. A draft Permit to Construct was issued June 23, 2008. A public hearing has been scheduled for Monday, July 21, 2008 at the Snow Camp Fire Department. The public comment period will end on August 5, 2008.

Please contact me if you have any questions or concerns regarding this audit report.

Chris Marriott



Phone: 336-771-5090

*Regional Representative*

**Distribution: original signed copy to facility -- e-mail to compliance officer -- e-mail or copy to super**

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